GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS – Payment an amount of Rs.2,72,055/- to Sri Anjani Sai Suppliers, Vijayawada towards procurement of Stationery and Non-Stationery items supplied for G.A.(Elections) Department, in connection with General Elections-2024 – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.RT.No. 1496 Dated: 30-08-2024

Read the following:-

1. Letter.No.1633359/Elecs.C/2022, G.A.(Elec.C) Dept., Dt. 29.11.2023,04.04.2024 and 07.06.2024.
2. From Sri Anjani Sai Suppliers, Vijayawada, Invoice No.74, Dt.03.01.2024, Invoice No.003,Dt.18.04.2024, Invoice No.004, Dt.25.04.2024, & Invoice No.021, Dt:11.05.2024

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O R D E R:-

In the reference 1st read above, Sri Anjani Sai Suppliers, Vijayawada was requested to supply of Stationery and Non-stationery items for use of General Administration (Elections) Department. Accordingly, Sri M/s. Anjani Sai Suppliers, Vijayawada has supplied the items and submitted the invoices and requested for payment, vide reference 2nd read above. The details are as follows :-

S.No	Name of Agency & Work Order date	Work Order date	Invoice No. & Date	Amount in Rs.
1	M/s. AnjaniSai Suppliers, Vijayawada,	Lr.No.1633359/Elecs.C/2022, dt.29.11.2023	74, 03.01.2024	62,900.00
		Lr.No.1633359/Elecs.C/2022, dt.04.04.2024.	003, 18.04.2024	46,160.00
		Lr.No.1633359/Elecs.C/2022, dt.04.04.2024.	004,25.04.2024	67,600.00
		Lr.No.1633359/Elecs.C/2022, dt.07.06.2024	021, 11.06.2024	95,395.00
			Total	**2,72,055.00**

2. After careful examination of the matter, sanction is hereby accorded for an amount of Rs.2,72,055/- (Rupees Two Lakh Seventy Two Thousand and Fifty Five only) to Sri Anjani Sai Suppliers, Vijayawada towards procurement of the Stationery and Non-Stationery items supplied for General Administration (Elections) Department, in connection with General Elections-2024.

3. The expenditure sanctioned in para 2 above shall be debited to “2015 – Elections - MH.104 Charges for Conduct of Elections for Loksabha and State Legislative Assemblies when held simultaneously – S.H. (04) Conduct of Elections for Loksabha and State Assembly - 130 Office Expenses – 135 Stationery & Consumables”.

4. Necessary stock entries are made in page No.32, 43 and 55 of Stock Register.

5. The General Administration (Claims.C) Department is requested to prepare a bill and credit the amount in favour of M/s. Sri Anjani Sai Suppliers, Vijayawada, Ac.No.37232557077 (Current Account), State Bank of India, A.P. Secretariat Branch, Velagapudi, IFSC Code. SBIN0018884, PAN No. AAKFJ0292M".

6. This order does not require the concurrence of the Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

VIVEK YADAV
CHIEF ELECTORAL OFFICER &
E.O. SECRETARY TO GOVERNMENT

To:
The General Administration (Claims.C) Department. (w.e.)
The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi.
The Accountant General, Andhra Pradesh.
Copy to:
M/s. Sri Anjani Sai Suppliers, Vijayawada.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER